

Rural Municipality of Antelope Park No. 322

Meeting Minutes

June 18th, 2019 - Regular Meeting of Council - 7:00 p.m.

Minutes of the regular meeting of the council of the Rural Municipality of Antelope Park No. 322 held on Tuesday June 18th, 2019 in the municipal council chambers located at 20 1st Avenue North in Marengo, Saskatchewan.

Council members in attendance were:

Reeve: Gordon Dommett

Division 1: Clinton Barr

Division 2: William Warrington

Division 3: Brantford Whittleton

Division 6: Eldon Roesler

Division 4 council member Barry Noble was absent.

Division 5 council member Raymond McKeary was absent.

CALL TO ORDER

Reeve Gordon Dommett called the meeting to order at 7:03 p.m.

AGENDA

Resolution No. 2019-114

Moved By: William H. Warrington

That the agenda be adopted as presented.

CARRIED

MINUTES

Resolution No. 2019-115

Moved By: Clinton Barr

That the minutes from the meeting held on May 21st, 2019 be approved as circulated.

CARRIED

REPORTS

Resolution No. 2019-116

Moved By: Brantford Whittleton

That the following board reports be filed for future reference:

Road Construction Update

Agricultural Producers Association of Saskatchewan

West Central Municipal Government Committee

Kindersley Vet Board

PrairieWest Planning District Meeting - June 6, 2019

Northwest Heavy Oil Municipalities Committee - Meeting with SARM Board June 10, 2019
SARM Division 6 Meeting - June 10, 2019
Highway 317
Office Repairs report

CARRIED

7:39 p.m. to 8:05 p.m. - Kevin Rea attended the meeting to discuss dirt work, cement pad in front of shop, spraying of weeds, dust control, graveling of roads, truck repairs, mowing, grass seeding, and staff and council BBQ.

REVENUE AND EXPENSES

Resolution No. 2019-117

Moved By: Eldon Roesler

That the statement of revenue and expenses for May be approved as presented.

CARRIED

CORRESPONDENCE

Resolution No. 2019-118

Moved By: William H. Warrington

That we acknowledge receipt of the following correspondence and file for future reference:

Saskatchewan Association of Rural Municipalities (SARM)

Weekly Policy Bulletin - June 10th, 2019

Colleen Fennig - Plant Health Officer - 2019 Leafy Spurge Beetle Collection Days

2019/20 Municipal Roads for the Economy

Agricultural Producers Association of Saskatchewan (APAS)

APAS in Action - April 2019

Ministry of Government Relations

June 2019 Municipalities Today

The Royal Canadian Legion

Military Service Recognition Book - Thank you for your support

CARRIED

APPOINTMENT OF PEST CONTROL OFFICERS

Resolution No. 2019-119

Moved By: Brantford Whittleton

That we appoint the following as Pest Control Officers for the purpose of the 2019 clubroot survey:

Katey Makohoniuk

Joanne Kwasnicki

Betty Johnson

Lynne Roszell
Chelsea Baraniecki
Colleen Fennig

CARRIED

2019 CONFIRMED EDUCATION PROPERTY TAX MILL RATES

Resolution No. 2019-120

Moved By: Clinton Barr

That we acknowledge the 2019 confirmed school mill rates as received by the Minister of Government Relations:

Agricultural	1.43 mills
Residential	4.12 mills
Commercial/Industrial	6.27 mills
Resource (oil and gas, mines and pipelines)	9.68 mills

CARRIED

CROWN CONSERVATION EASEMENT

Resolution No. 2019-121

Moved By: Eldon Roesler

That we acknowledge receipt of the notification from the Ministry of Agriculture about a Crown Conservation Easement being registered on the following lands:

NE 33-33-28W3
SE 33-33-28W3
NE 34-33-28W3
NW 34-33-28W3

CARRIED

ARMY, NAVY & AIR FORCE VETERANS IN CANADA - ANAVET YEARBOOK

Resolution No. 2019-122

Moved By: Clinton Barr

That we purchase 1/8 of a page in the ANAVETS yearbook in the amount of \$395.00 plus taxes.

CARRIED

DRILLING LICENSES

Resolution No. 2019-123

Moved By: Brantford Whittleton

That the following drilling licenses be approved:

Saturn Oil & Gas Inc.
15-35-32-27W3 (2 wells)

Tamarack Acquisition Corp.
13-18-32-27W3 (2 wells)
1-19-32-27W3 (5 wells)

CARRIED

2019 BUDGET

Resolution No. 2019-124

Moved By: William H. Warrington

That the 2019 budget, attached hereto and forming part of the minutes be adopted.

CARRIED

BYLAW 2019-03 - MINIMUM TAX BYLAW - FIRST READING

Resolution No. 2019-125

Moved By: Eldon Roesler

That Bylaw 2019-03, a bylaw to set a minimum tax for municipal taxes be given first reading.

CARRIED

BYLAW 2019-03 - MINIMUM TAX - SECOND READING

Resolution No. 2019-126

Moved By: William H. Warrington

That Bylaw 2019-03, a bylaw to set a minimum tax for municipal taxes be given second reading.

CARRIED

BYLAW 2019-03 - ALLOW FOR THIRD READING

Resolution No. 2019-127

Moved By: Brantford Whittleton

That the third reading of Bylaw 2019-03 be permitted at this meeting.

CARRIED UNANIMOUSLY

BYLAW 2019-03 - THIRD READING

Resolution No. 2019-128

Moved By: Clinton Barr

That Bylaw 2019-03, a bylaw to set a minimum tax for municipal taxes be given third reading and be adopted.

CARRIED

BYLAW 2019-04 - MILL RATE FACTOR BYLAW - FIRST READING

Resolution No. 2019-129

Moved By: Eldon Roesler

That Bylaw 2019-04, a bylaw to establish mill rate factors be given first reading.

CARRIED

BYLAW 2019-04 - MILL RATE FACTOR BYLAW - SECOND READING

Resolution No. 2019-130

Moved By: William H. Warrington

That Bylaw 2019-04, a bylaw to establish mill rate factors be given second reading.

CARRIED

BYLAW 2019-04 - ALLOW FOR THIRD READING

Resolution No. 2019-131

Moved By: Brantford Whittleton

That the third reading of Bylaw 2019-04 be permitted at this meeting.

CARRIED UNANIMOUSLY

BYLAW 2019-04 - THIRD READING

Resolution No. 2019-132

Moved By: Clinton Barr

That Bylaw 2019-04, a bylaw to establish mill rate factors be given third reading and be adopted.

CARRIED

2019 MILL RATE

Resolution No. 2019-133

Moved By: Brantford Whittleton

That the mill rate for the 2019 taxation year be set at 2.5 mills and that the following mill rate factors apply as per Bylaw 2019-04:

5:1 for commercial and industrial classifications

1:1 for agricultural classifications

1:1 for residential classifications

CARRIED

AUTOMATED EXTERNAL DEFIBRILLATOR (AED)

Resolution No. 2019-134

Moved By: Brantford Whittleton

That we purchase an AED not exceed a maximum amount of \$3,000 and that the AED be installed at the Hoosier Valley Recreation Centre in the furnace room on the south side of the building.

CARRIED

SALE OF SCRAPER

Resolution No. 2019-135

Moved By: William H. Warrington

That we instruct the Administrator to write a notice to Byron Graham that if the scraper that was sold to Mr. Graham by tender on March 19th, 2019 is not paid in full and picked up from the shop in Hoosier by July 31st, 2019 that the sale will be considered void and that equipment will be offered for sale by tender.

CARRIED

REQUEST FOR POUND AND POUNDKEEPER SERVICES

Resolution No. 2019-136

Moved By: Clinton Barr

That we instruct the Administrator to contact Saskatoon Livestock Sales and receive consent of the auction market to be designated as the pound and the poundkeeper for the municipality; and that if Saskatoon Livestock Sales does not provide consent that the Administrator contact other auction markets to obtain consent.

CARRIED

APPOINTMENT OF PEACE OFFICER

Resolution No. 2019-137

Moved By: Eldon Roesler

That the Council agrees that Robin Busby shall be appointed a Bylaw Officer within the Rural Municipality of Antelope Park No. 322 pursuant to section 373 of *The Municipalities Act* for the purposes of bylaw enforcement and shall be considered a Peace Officer for the purposes of bylaw enforcement under *The Summary Offences Procedures Act, 1990* effective the 18th day of June 2019.

CARRIED

HAY AND CROP DAMAGE

Resolution No. 2019-138

Moved By: Clinton Barr

That we pay the following amounts for hay and crop damage for the 2018 road construction season:

<u>Payable to</u>	<u>Land Location</u>	<u>Amount</u>
Darrel Ashbacher	NW 24-32-27W3	\$250.00
Clay Patton	NE 24-32-27W3	\$1,219.68
Clay Patton	NE 22-32-27W3	\$313.06

CARRIED

ACCOUNTS

Resolution No. 2019-139

Moved By: Eldon Roesler

That the list of accounts, attached hereto and forming part of these minutes, be approved for payment.

CARRIED

ADJOURN

Resolution No. 2019-140

Moved By: Clinton Barr

That this meeting now adjourn at 9:33 p.m.

CARRIED


Reeve


Administrator

Report Date
18/06/2019 12:27 PM

List of Accounts for Approval
As of 18/06/2019
Batch: 2019-00032 to 2019-00038

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: Bank1 - Main Demand					
Computer Cheques:					
8314	30/05/2019	ScotiaBank VISA Stmnt 14May2019	Donation - Lillian Dommett	50.00	50.00
8315	30/05/2019	ScotiaBank Visa Stmnt 14May2019	Outdoor Drop Box	86.37	86.37
8316	30/05/2019	Superb Locating Issued To: 1667442 AB Ltd. 2890	Locate for Hoosier Dirtwork	199.50	199.50
8317	30/05/2019	Waste Management Corporation 0855214-0646-3 0855213-0646-5	Garbage Bins - Loverna Garbage Bins - Hoosier	1,330.24 3,948.83	5,279.07
8318	31/05/2019	MEPP 2019PP09 2019PP10 2019PP11	Remittance to 3 May 2019 Remittance May 4-17, 2019 Remittance May 18-31, 2019	3,371.38 3,413.28 3,141.30	9,925.96
8319	18/06/2019	Accurate/Western Scale Co. Ltd 020783	Recertify Scale	1,554.00	1,554.00
8320	18/06/2019	Ag Health & Safety Network 2019 Membership	2019 Annual Membership	174.80	174.80
8321	18/06/2019	Ashbacher, Duane Gr Disturbance	Road Construction #2018-05	779.18	779.18
8322	18/06/2019	Ashbacher, Lorna Gr Disturbance	Road Construction Proj.2018-05	2,332.00	2,332.00
8323	18/06/2019	Ashbacher, Darrel Gr Disturbance	Road Construction Proj.2018-05	2,039.66	2,039.66
8324	18/06/2019	Ashbacher, Owen Gr Disturbance	Road Construction 2018-05	779.16	779.16
8325	18/06/2019	Barr, Clinton April 2019 May 2019 June 2019	Contract - Hoosier Water Shed Contract - Hoosier Water Shed Contract - Hoosier Water Shed	80.00 80.00 80.00	240.00
8326	18/06/2019	C. Fischer Trucking 419956 419957 419958 419959	May 13-19 Gravel Spreading May 20-26 Gravel Spreading May 27-June 2 Gravel Spreading June 3-9 Gravel Spreading	7,426.12 6,701.62 8,512.87 7,426.12	30,066.73
8327	18/06/2019	Chotowetz, Darren Gr Disturbance	Road Construction #2018-05	516.50	516.50
8328	18/06/2019	Chotowetz, Patrick Gr Disturbance	Road Construction #2018-05	516.50	516.50
8329	18/06/2019	Dommett Gordon Issued To: Dommett, Gordon and Val			

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		Gr Disturbance	Road Construction 2018-05	667.50	667.50
8330	18/06/2019	Domett, Douglas & Bernadine			
		Gr Disturbance	Road Construction #2018-05	1,736.50	1,736.50
8331	18/06/2019	Enviroway Detergent Man Inc			
		IN0375518	WTP Chemicals	119.70	119.70
8332	18/06/2019	Gladdish, Lianne			
		Gr Disturbance	Road Construction #2018-05	1,135.00	1,135.00
8333	18/06/2019	Information Services Corp			
		Stmnt 31May2019	Registrations & Transfer Fees	11.00	11.00
8334	18/06/2019	Kindersley & District Co-op			
		5726	Shop Supplies	4.82	
		5728	Shop Supplies	108.56	
		5733	Shop Supplies	6.52	
		#5931 6May2019	Hitch Pin	33.29	
		258859 Adj	Cardlock Adjustment Fuel-April	12.07	
		6734	Shop Supplies	23.79	
		261287	Cardlock Fuel - May 2019	7,062.14	7,251.19
8335	18/06/2019	Minister of Finance			
		T042108	Mineral Rights Tax	1,449.00	1,449.00
8336	18/06/2019	Netherlands Investment Company			
		Gr Disturbance	2018-05 Rd Construction	1,270.50	1,270.50
8337	18/06/2019	Pattison Agriculture			
		2287208	A/C Repair - 2009 JD7330	1,510.88	1,510.88
8338	18/06/2019	R O Wiste Garage			
		28539	1998 F150 Truck Repair	495.06	495.06
8339	18/06/2019	RM of Milton No 292			
		2019-00058	Wooden Stakes	25.96	25.96
8340	18/06/2019	SARM			
		1230-50006048	Rural Crime Watch Road Signs	1,004.11	1,004.11
8341	18/06/2019	Vortrax Construction Ltd.			
		19797	Cement Pad @ Shop	24,087.00	24,087.00
8342	18/06/2019	Wheatland Regional Library			
		3881	Second Half Library Levy	492.70	492.70
8343	18/06/2019	Wood Enviro. & Infrastructure			
		C23423894	Road Construction 2018-05	5,757.06	5,757.06
8344	18/06/2019	Wooster, Stanley & April			
		Gr Disturbance	Road Construction 2018-05	2,649.00	2,649.00
8345	18/06/2019	Gordon Domett			
		June 2019 Mtg	Reeve Indemnity & Mileage	239.00	
		June2019 Supr	Reeve Additional Indemnity	200.00	439.00
8346	18/06/2019	William Warrington			
		June 2019	Councillor Indemnity & Mileage	634.40	634.40
8347	18/06/2019	Brantford Whittleton			
		June 2019 Mtg	Councillor Indemnity & Mileage	250.70	250.70

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List of Accounts for Approval

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
8348	18/06/2019	Barry Noble June 2019 Mtg	Councillor Indemnity & Mileage	250.70	250.70
8349	18/06/2019	Eldon Roesler June 2019 Mtg	Councillor Indemnity & Mileage	272.80	272.80
				Total for Bank1:	106,049.19

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: EFT - Electronic Funds Transfer					
Computer Cheques:					
990091	13/05/2019	SaskEnergy HTG 19Apr2019	Hoosier TG	119.14	119.14
990092	13/05/2019	SaskEnergy Shop19Apr2019	Grader Shop	119.14	119.14
990093	31/05/2019	Payroll - Scotia EFT BusbyR PP1911 EnsorL PP1911 LokenC PP1911 MearsT PP1911 MielkeK PP1911 ReaK PP1911 DueckC PP1911	Salary, 18 - 31 May 2019 Wages, 18 - 31 May 2019 Wages, 18 - 31 May 2019 Wages, 18 - 31 May 2019 Wages, 18 - 31 May 2019 Wages, 18 - 31 May 2019 Salary, 18 - 31 May 2019	2,197.10 1,034.03 1,323.79 1,133.02 1,894.50 2,096.67 1,394.74	11,073.85
990094	30/05/2019	SaskTel Bill 16May2019	Internet Bill	73.43	73.43
990095	10/06/2019	Minister of Finance May2019SunWest	EPT Remittance - May 2019	808.39	808.39
990096	10/06/2019	Minister of Finance May2019LivSky	EPT Remittance - Monthly	594.97	594.97
990097	11/06/2019	SaskEnergy Shop19May2019	Grader Shop	78.51	78.51
990098	11/06/2019	SaskEnergy HTG 19May2019	Hoosier TG	102.48	102.48
990099	12/06/2019	Receiver General for Canada May2019 RP0002	Remittance RP0002 - May 2019	11.06	11.06
990100	12/06/2019	Receiver General for Canada May2019 RP0001	Remittance RP0001 - May 2019	19,341.66	19,341.66
990101	14/06/2019	Payroll - Scotia EFT BusbyR PP1912 DueckC PP1912 EnsorL PP1912 LokenC PP1912 MearsT PP1912 MielkeK PP1912 ReaK PP19112	Salary, 1 - 14 June 2019 Salary, 1 - 14 June 2019 Wages, 1 - 14 June 2019 Wages, 1 - 14 June 2019 Wages, 1 - 14 June 2019 Wages, 1 - 14 June 2019 Wages, 1 - 14 June 2019	2,237.10 1,434.74 1,192.16 1,489.12 1,014.87 1,902.19 2,436.72	11,706.90
990102	14/06/2019	SaskPower Shop17May2019	Hoosier Grader Shop	2.91	2.91
990103	14/06/2019	SaskPower LPH 17May2019	Loverna Pump House	70.12	70.12
990104	14/06/2019	SaskPower LSL 17May2019	Loverna Street Lights	87.42	87.42
990105	14/06/2019	SaskPower HSL 17May2019	Hoosier Street Lights	131.14	131.14

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
990106	18/06/2019	Clinton Barr June 2019 Mtg	Councillor Indemnity & Mileage	222.10	222.10
				Total for EFT:	44,543.22

ANNUAL BUDGET
FOR THE
RURAL MUNICIPALITY OF ANTELOPE PARK NO. 322
2019



RURAL MUNICIPALITY OF ANTELOPE PARK NO. 322
STATEMENT OF REVENUES FOR THE YEAR 2019

DETAILS OF REVENUE

TAXATION (Schedule 1)

General Municipal Levy	1,425,841.99	1,425,841.99	1,426,548.37	1,426,548.37	1,264,833.08	1,264,833.08
Discount on Municipal Tax	-65,000.00	-65,000.00	-69,812.32	-69,812.32	-72,000.00	-72,000.00
Penalty on Municipal Arrears	600.00	600.00	1,063.54	1,063.54	1,200.00	1,200.00
Tax Abatement/Adjustment	-2,655.00	-2,655.00	-2,658.70	-2,658.70	-2,835.36	-2,835.36
Total Taxes	1,358,786.99	1,358,786.99	1,355,140.89	1,355,140.89	1,191,197.72	1,191,197.72

UNCONDITIONAL GRANTS

Revenue Sharing	40,388.00	40,388.00	40,388.00	40,388.00	41,939.00	41,939.00
Road Preservation	0.00	0.00	0.00	0.00	0.00	0.00
Community Share	0.00	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00	0.00
Total Unconditional Grants	40,388.00	40,388.00	40,388.00	40,388.00	41,939.00	41,939.00

GRANT IN LIEU OF TAXES (Schedule 2)

Grant-In-Lieu - Federal Pasture	544.83	544.83	573.52	573.52	651.71	651.71
Grant-In-Lieu - Provincial Pasture	16,380.80	16,380.80	17,240.08	17,240.08	19,669.86	19,669.86
Grant-In-Lieu - Many Islands	51,245.63	51,245.63	51,245.62	51,245.62	49,836.25	49,836.25
Grant-In-Lieu - SaskTel	1,634.97	1,634.97	1,873.91	1,873.91	1,731.25	1,731.25
Total Grant-in-Lieus	69,806.23	69,806.23	70,933.13	70,933.13	71,889.08	71,889.08

GENERAL GOV'T SERVICES

Fees & Charges - Photocopy/Fax	0.00	0.00	38.39	38.39	53.25	53.25
Fees & Charges - Office Services/Other	0.00	0.00	0.00	0.00	124.25	124.25
Fees & Charges - Appeal Fees	0.00	0.00	0.00	0.00	0.00	0.00
Fees & Charges - Tax Certificates	200.00	200.00	160.00	160.00	200.00	200.00
Fees & Charges - Tax Enforcement	2,000.00	2,000.00	3,330.94	3,330.94	1,000.00	1,000.00
Fees & Charges - Other	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Maps	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Other	0.00	0.00	2.62	2.62	53.25	53.25
Other	0.00	0.00	0.19	0.19	0.00	0.00
Licenses	0.00	0.00	0.00	0.00	0.00	0.00
Permits	0.00	0.00	0.00	0.00	0.00	0.00
Rentals	2,000.00	2,000.00	1,909.00	1,909.00	1,909.00	1,909.00
Contributions/Donations	0.00	0.00	0.00	0.00	0.00	0.00
Land Sales	200.00	200.00	0.00	0.00	0.00	0.00
Trade In of Equipment	0.00		0.00		0.00	
Asset Sale - Gain/Loss		0.00		0.00		0.00
Interest Revenue	35,000.00	35,000.00	52,915.32	52,915.32	62,000.00	62,000.00
Dividend Revenue	150.00	150.00	3,502.61	3,502.61	3,500.00	3,500.00
Commission Revenue	425.00	425.00	331.17	331.17	400.00	400.00
Royalty Revenue	100,000.00	100,000.00	125,134.14	125,134.14	100,000.00	100,000.00
Other Investment Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Other - Sale of Land	0.00	0.00	0.00	0.00	0.00	0.00
Operating - Conditional Grants	0.00	0.00	0.00	0.00	0.00	0.00
Capital - Conditional Grants	0.00	0.00	0.00	0.00	0.00	0.00
Total General Gov't. Services	139,975.00	139,975.00	187,324.38	187,324.38	169,239.75	169,239.75

DETAILS OF REVENUE

PROTECTIVE SERVICES

Fees – Policing	0.00	0.00	0.00	0.00	0.00	0.00
Fees – Fire Charges	0.00	0.00	0.00	0.00	0.00	0.00
Fees - Other	0.00	0.00	0.00	0.00	0.00	0.00
Sales of Supplies	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Other	0.00	0.00	0.00	0.00	0.00	0.00
Trade In of Equipment	0.00		0.00		0.00	
Asset Sale – Gain/Loss		0.00		0.00		0.00
Other	0.00	0.00	0.00	0.00	0.00	0.00
Operating - Conditional Grants	0.00	0.00	0.00	0.00	0.00	0.00
Capital – Conditional Grants	0.00	0.00	0.00	0.00	0.00	0.00
Total Protective Services	0.00	0.00	0.00	0.00	0.00	0.00

TRANSPORTATION SERVICES

Custom Work	0.00	0.00	840.00	840.00	0.00	0.00
Custom Work – Dust Control	0.00	0.00	0.00	0.00	0.00	0.00
Custom Work - 51	0.00	0.00	0.00	0.00	0.00	0.00
Custom Work - 317	0.00	0.00	0.00	0.00	842,728.00	842,728.00
Custom Work - 317 Maintenance	0.00	0.00	0.00	0.00	240,000.00	240,000.00
Custom Work - Other	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Gravel	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Culverts	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Signs	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Other	1,800.00	1,800.00	0.00	0.00	17,380.00	17,380.00
Road Maintenance Fees	1,500.00	1,500.00	1,249.05	1,249.05	2,000.00	2,000.00
Permits	0.00	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00	0.00
Trade In of Equipment	0.00		0.00		0.00	
Asset Sale – Gain/Loss		0.00		0.00		0.00
Other - Mitigation Payments	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00
Operating - Conditional Grants	0.00	0.00	0.00	0.00	0.00	0.00
Capital – Conditional Grants - New Gas	8,940.00	8,940.00	9,165.00	9,165.00	9,390.00	9,390.00
Total Transportation Services	17,240.00	17,240.00	16,254.05	16,254.05	1,116,498.00	1,116,498.00

ENVIRO. & PUBLIC HEALTH

Waste & Disposal Fees	0.00	0.00	0.00	0.00	0.00	0.00
Cemetery Fees	0.00	0.00	0.00	0.00	0.00	0.00
Fees – Other	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Pest Control Products	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Weed Control Products	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Other	0.00	0.00	0.00	0.00	0.00	0.00
Trade In of Equipment	0.00		0.00		0.00	
Asset Sale – Gain/Loss		0.00		0.00		0.00
Other	0.00	0.00	0.00	0.00	0.00	0.00
Operating - Conditional Grants - PREP	3,739.31	3,739.31	3,739.91	3,739.91	914.16	914.16
Capital – Conditional Grants	0.00	0.00	0.00	0.00	0.00	0.00
Total Enviro & Public Health	3,739.31	3,739.31	3,739.91	3,739.91	914.16	914.16

PLANNING & DEVELOPMENT

Building Inspections	0.00	0.00	0.00	0.00	0.00	0.00
Development Permits	0.00	0.00	0.00	0.00	0.00	0.00
Drilling Licenses	10,350.00	10,350.00	6,300.00	6,300.00	15,000.00	15,000.00
Rentals	0.00	0.00	0.00	0.00	0.00	0.00

DETAILS OF REVENUE

Sale of Supplies
 Trade In of Equipment
 Asset Sale – Gain/Loss
 Other
 Operating - Conditional Grants
 Capital – Conditional Grants
Total Planning & Development

RECREATION & CULTURE

Fees & Charges
 Sale of Supplies
 Other
 Trade In of Equipment
 Asset Sale – Gain/Loss
 Other
 Operating - Conditional Grants
 Capital – Conditional Grants
Total Recreation & Culture

UTILITY SERVICES

Water - Sales
 Water - Discount
 Sewer - Charges
 Other – Community Wells
 Trade In of Equipment
 Asset Sale – Gain/Loss
 Other
 Operating - Conditional Grants
 Capital – Conditional Grants
Total Recreation & Culture

OTHER REVENUE

Transfer from Reserves
 Transfer from Surplus
Totals

TOTAL REVENUE**TOTAL EXPENDITURES****NET SURPLUS/DEFICIT**

2018 Cash Budget	2018 Accrual Budget	2018 Cash Actual	2018 Accrual Actual	2019 Cash Budget	2019 Accrual Budget
0.00	0.00	0.00	0.00	0.00	0.00
0.00		0.00		0.00	
	0.00		0.00		0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
10,350.00	10,350.00	6,300.00	6,300.00	15,000.00	15,000.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00		0.00		0.00	
	0.00		0.00		0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00
0.00	0.00	-59.06	-59.06	-59.06	-59.06
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00		0.00		0.00	
	0.00		0.00		0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
2,000.00	2,000.00	1,940.94	1,940.94	1,940.94	1,940.94
0.00		0.00		0.00	
0.00		0.00		0.00	
0.00	0.00	0.00	0.00	0.00	0.00
1,642,285.53	1,642,285.53	1,682,021.30	1,682,021.30	2,608,618.64	2,608,618.64
1,476,562.94	1,203,720.94	1,104,363.37	1,003,512.96	2,378,725.18	2,327,759.18
165,722.59	438,564.59	577,657.93	678,508.34	229,893.46	280,859.46

Adopted by Council

June 18th, 2019



Reeve

Administrator

RURAL MUNICIPALITY OF ANTELOPE PARK NO. 322
STATEMENT OF EXPENDITURES FOR 2019

DETAILS OF EXPENDITURES

GENERAL GOV'T. SERVICE

GG - Reeve - Indemnity
GG - Reeve - Kms/Expenses
GG - Council - Indemnity
GG - Council - Kms/Expenses
GG - Council - Committee
GG - Council - Committee Kms/Expenses
GG - Council - Convention
GG - Council - Convention Kms
GG - Council - Benefits
GG - Council - Course Registrations
GG - Administrative Salaries
GG - Admin. CPP Expense
GG - Admin. - EI Expense
GG - Admin. - Superannuation (MEPP)
GG - Admin. - Dis. Ins., WCB, Etc.
GG - Admin. - Training/Travel
GG - Admin. - Cell Phones
GG - Contracted - Assessment
GG - Contracted - Legal/ISC Fees
GG - Contracted - Audit/Accounting
GG - Contracted - Memberships
GG - Contracted - Advertising
GG - Contracted - Property Maint.
GG - Contracted - Insurance/Bond
GG - Contracted - Other
GG - Utilities - Power
GG - Utilities - Heat
GG - Utilities - Telephone/Internet
GG - Utilities - Water
GG - Maint - Janitor
GG - Maint - Repairs
GG - Maint - Stationery/Supplies
GG - Maint. - Postage
GG - Maint. - Software
GG - Maint - Copier
GG - Maint. - Other
GG - Grants/Donations/Contributions
GG - Amortization Expense
GG - Loss on Disposal of Assets
GG - Interest, Bank Charges, Mineral Tax
GG - Tax Collect/Enforcement Costs
GG - Election
GG - Xmas
GG - Other
GG - Purchase of Capital Assets
GG - Allow. for Uncollectibles/TTP Loss

Totals

PROTECTIVE SERVICE

PS - RCMP- Contracted
PS - Fire - Contracted Service
PS - Fire - Bldg. Inspection
PS - Fire - EMO

2018 Cash Budget	2018 Accrual Budget	2018 Cash Actual	2018 Accrual Actual	2019 Cash Budget	2019 Accrual Budget
2,400.00	2,400.00	2,475.00	2,475.00	2,640.00	2,640.00
500.00	500.00	482.83	482.83	550.00	550.00
14,400.00	14,400.00	13,125.00	13,125.00	14,400.00	14,400.00
3,700.00	3,700.00	2,941.35	2,941.35	3,700.00	3,700.00
5,500.00	5,500.00	3,500.00	3,500.00	4,400.00	4,400.00
2,500.00	2,500.00	1,972.69	1,972.69	2,500.00	2,500.00
5,000.00	5,000.00	3,689.82	3,689.82	5,000.00	5,000.00
1,900.00	1,900.00	1,738.57	1,738.57	2,000.00	2,000.00
1,000.00	1,000.00	841.45	841.45	1,000.00	1,000.00
0.00	0.00	550.00	550.00	0.00	0.00
81,572.00	81,572.00	77,588.95	77,588.95	81,588.59	81,588.59
11,383.00	11,383.00	11,327.44	11,327.44	2,592.53	2,592.53
0.00	0.00	0.00	0.00	1,186.64	1,186.64
0.00	0.00	0.00	0.00	6,448.37	6,448.37
5,646.00	5,646.00	3,235.90	3,235.90	10,227.55	10,227.55
2,000.00	2,000.00	1,728.62	1,728.62	1,242.50	1,242.50
0.00	0.00	360.00	360.00	624.80	624.80
10,091.00	10,091.00	9,541.00	9,541.00	9,641.00	9,641.00
1,300.00	1,300.00	1,802.00	1,802.00	2,000.00	2,000.00
4,240.00	4,240.00	4,240.00	4,240.00	4,500.00	4,500.00
3,500.00	3,500.00	3,503.47	3,503.47	3,016.26	3,016.26
3,000.00	3,000.00	3,272.35	3,272.35	3,500.00	3,500.00
2,000.00	2,000.00	444.52	444.52	10,650.00	10,650.00
5,000.00	5,000.00	3,801.51	3,801.51	4,500.00	4,500.00
500.00	500.00	10.88	10.88	500.00	500.00
850.00	850.00	977.50	977.50	994.00	994.00
650.00	650.00	637.04	637.04	639.00	639.00
1,500.00	1,500.00	1,325.91	1,325.91	1,313.50	1,313.50
306.00	306.00	306.00	306.00	289.68	289.68
2,175.00	2,175.00	2,175.51	2,175.51	2,067.88	2,067.88
375.00	375.00	225.00	225.00	177.50	177.50
2,000.00	2,000.00	2,396.63	2,396.63	2,201.00	2,201.00
1,600.00	1,600.00	1,646.05	1,646.05	1,508.75	1,508.75
27,000.00	27,000.00	12,439.56	12,439.56	14,373.70	14,373.70
375.00	375.00	1,987.89	1,987.89	781.00	781.00
0.00	0.00	723.38	723.38	0.00	0.00
2,500.00	2,500.00	3,195.24	3,195.24	2,000.00	2,000.00
	2,030.00		2,026.06		2,026.00
0.00	0.00	0.00	0.00	0.00	0.00
125.00	125.00	70.32	70.32	125.00	125.00
0.00	0.00	0.00	0.00	0.00	0.00
1,200.00	1,200.00	205.00	205.00	0.00	0.00
750.00	750.00	0.00	0.00	0.00	0.00
2,000.00	2,000.00	3,901.75	3,901.75	2,000.00	2,000.00
0.00		17,657.34		0.00	
0.00	0.00	0.00	0.00	0.00	0.00
210,538.00	212,568.00	202,043.47	186,412.19	206,879.24	208,905.24
6,000.00	6,000.00	5,933.24	5,933.24	6,000.00	6,000.00
162.50	162.50	162.50	162.50	162.50	162.50
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00

DETAILS OF EXPENDITURES

PS - Fire - Utility - Heat & Power
PS - Fire - Utility - Water/Other
PS - Fire - Maint. - Repair/Other
PS - Fire - Grants
PS - Amortization Expense
PS - Loss Disposal of Assets
PS - Interest
PS - Other
PS - Purchase of Capital Assets
Totals

2018 Cash Budget	2018 Accrual Budget	2018 Cash Actual	2018 Accrual Actual	2019 Cash Budget	2019 Accrual Budget
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
20,200.00	20,200.00	20,275.50	20,275.50	15,200.00	15,200.00
	0.00		0.00		0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00		0.00		0.00	
26,362.50	26,362.50	26,371.24	26,371.24	21,362.50	21,362.50

TRANSPORTATION SERVICE

TS - Council - Indemnity
TS - Council - Kms/Expenses
TS - Operational - Wages
TS - Operational - CPP
TS - Operational - EI
TS - Operational - MEPP
TS - Operational - WCB & Dis. Ins
TS - Operational - Health & Dental
TS - Operational - Travel/Training
TS - Operational - Highway 317 Maintenance
TS - Contract - Ins./Licences
TS - Contract - Survey/Engineer
TS - Contract - Survey/Engineer - Highway 317
TS - Contract - Environmental - Highway 317
TS - Contract - Advertising
TS - Contract - Memberships
TS - Contract - Maint - Dust Control
TS - Contract - Maint - Ditch Cleaning
TS - Contract - Maint - Snow Removal
TS - Contract - Maint - Road Repair
TS - Contract - Maint - Culverts
TS - Contract - Maint - Fencing & Cont.
TS - Utility - Shop Power
TS - Utility - Shop Heat
TS - Utility - Shop Telephone
TS - Utility - Cell Phones
TS - Utility - Street Light
TS - Utility - Other
TS - Maint - Workshop
TS - Maint. - Fuel
TS - Maint. - Oil/Filters
TS - Maint. - Blades
TS - Maint. - Machine Repairs
TS - Maint. - Equip. & Mach. Maintenance
TS - Maint. - Other
TS - Material - Culverts/Drainage
TS - Material - Culverts/Drainage - Highway 317
TS - Material - Gravel
TS - Material - Highway 317 Gravel
TS - Material - Surfacing/Oil/Dust Control
TS - Material - Signs
TS - Material - Small Tool/Equip.
TS - Material - Shop Supplies
TS - Material - Fencing
TS - Material - Other
TS - Grants and Contributions

2,500.00	2,500.00	1,200.00	1,200.00	2,000.00	2,000.00
600.00	600.00	222.00	222.00	500.00	500.00
156,000.00	156,000.00	159,693.67	159,693.67	157,000.00	157,000.00
6,900.00	6,900.00	5,279.89	5,279.89	7,300.00	7,300.00
2,500.00	2,500.00	2,769.93	2,769.93	2,600.00	2,600.00
11,900.00	11,900.00	11,420.03	11,420.03	12,800.00	12,800.00
5,500.00	5,500.00	4,416.64	4,416.64	5,000.00	5,000.00
3,500.00	3,500.00	3,968.75	3,968.75	3,500.00	3,500.00
2,000.00	2,000.00	927.35	927.35	1,200.00	1,200.00
0.00	0.00	0.00	0.00	240,000.00	240,000.00
10,000.00	10,000.00	10,748.06	10,748.06	11,500.00	11,500.00
0.00	0.00	6,506.12	6,506.12	0.00	0.00
0.00	0.00	0.00	0.00	365,000.00	365,000.00
0.00	0.00	0.00	0.00	105,000.00	105,000.00
600.00	600.00	0.00	0.00	1,500.00	1,500.00
0.00	0.00	0.00	0.00	425.00	425.00
10,000.00	10,000.00	0.00	0.00	12,000.00	12,000.00
0.00	0.00	0.00	0.00	500.00	500.00
5,000.00	5,000.00	0.00	0.00	5,000.00	5,000.00
0.00	0.00	5,993.00	5,993.00	5,000.00	5,000.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
1,500.00	1,500.00	1,758.39	1,758.39	1,825.00	1,825.00
1,400.00	1,400.00	1,514.08	1,514.08	1,550.00	1,550.00
0.00	0.00	0.00	0.00	0.00	0.00
2,400.00	2,400.00	1,764.99	1,764.99	2,000.00	2,000.00
2,500.00	2,500.00	2,456.37	2,456.37	2,600.00	2,600.00
5,000.00	5,000.00	1,195.64	1,195.64	5,000.00	5,000.00
25,000.00	25,000.00	4,859.79	4,859.79	5,500.00	5,500.00
60,000.00	60,000.00	39,108.74	39,108.74	45,000.00	45,000.00
7,500.00	7,500.00	7,664.16	7,664.16	8,000.00	8,000.00
15,000.00	15,000.00	8,495.69	8,495.69	10,000.00	10,000.00
20,000.00	20,000.00	9,339.47	9,339.47	20,000.00	20,000.00
1,500.00	1,500.00	1,484.05	1,484.05	1,600.00	1,600.00
500.00	500.00	0.00	0.00	500.00	500.00
26,262.00	26,262.00	-115.68	-115.68	0.00	0.00
0.00	0.00	0.00	0.00	125,445.00	125,445.00
150,000.00	150,000.00	50,571.56	50,571.56	56,000.00	56,000.00
0.00	0.00	0.00	0.00	396,000.00	396,000.00
2,720.00	2,720.00	11,786.88	11,786.88	3,000.00	3,000.00
1,000.00	1,000.00	237.91	237.91	1,500.00	1,500.00
3,000.00	3,000.00	0.00	0.00	3,000.00	3,000.00
3,000.00	3,000.00	2,752.68	2,752.68	3,000.00	3,000.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00

DETAILS OF EXPENDITURES

TS – Amortization Expense
TS – Loss Disposal of Assets
TS - Other - Fence/Grass Seed
TS - Other – R of W/Borrow/Crop Dam.
TS – Equipment under \$10,000
TS – Other
TS – Purchase of Assets/Roads
TS - Purchase of Building/Upgrade
TS – Purchase of Mach./Equipment

Totals

PLANNING & DEVELOPMENT EXPENSES

P&D – Contracted – Insurance
P&D – Contracted – Services
P&D – Contracted – APAS
P&D – Contracted – Other
P&D – Supplies
P&D – Kindersley Regional Airport
P&D – Amortization Expense
P&D – Loss Disposal of Assets
P&D – Other
P&D - Purchase of Capital Assets

Totals

ENVIRON. & PUBLIC HEALTH SERVICES

EH - Contracted - Waste Disposal
EH - Contracted - Pest Control
EH - Contracted - Weed Control
EH - Contracted – Cemeteries
EH - Contracted – Other
EH - Contracted – Memberships
EH - Maint/Supplies - Waste Disposal
EH - Maint/Supplies - Pest Control
EH - Maint/Supplies - Weed Control
EH - Maint/Supplies - Other
EH – Grants – Vet Levy
EH – Grants
EH – Amortization Expense
EH – Loss Disposal of Assets
EH – Interest
EH – ERP
EH- Purchase of Capital Assets

Totals

RECREATION, CULTURAL EXPENDITURES

R&C – Contracted – Insurance
R&C - Contracted - Memberships
R&C - Contracted – Library – Regional
R&C - Contracted – Library – Local
R&C - Contracted – Other
R&C – Maint. - Repairs
R&C – Maint. - Other
R&C – Supplies – Other
R&C – Grants – Operating

2018 Cash Budget	2018 Accrual Budget	2018 Cash Actual	2018 Accrual Actual	2019 Cash Budget	2019 Accrual Budget
	250,000.00		294,163.01		310,000.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
425,000.00		379,510.14		110,000.00	
				23,000.00	
0.00		0.00		55,120.00	
970,282.00	795,282.00	737,530.30	652,183.17	1,817,465.00	1,939,345.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
4,032.94	4,032.94	4,032.94	4,032.94	4,032.94	4,032.94
185.00	185.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00
	0.00		0.00		0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00		0.00		0.00	
19,217.94	19,217.94	19,032.94	19,032.94	19,032.94	19,032.94
48,000.00	48,000.00	53,880.28	53,880.28	60,000.00	60,000.00
6,000.00	6,000.00	1,172.08	1,172.08	5,000.00	5,000.00
500.00	500.00	1,650.00	1,650.00	5,000.00	5,000.00
0.00	0.00	0.00	0.00	0.00	0.00
250.00	250.00	165.60	165.60	250.00	250.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
5,200.00	5,200.00	5,136.24	5,136.24	8,500.00	8,500.00
2,500.00	2,500.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
1,137.50	1,137.50	1,137.50	1,137.50	1,137.50	1,137.50
74,000.00	74,000.00	43,969.62	43,969.62	45,000.00	45,000.00
	0.00		0.00		0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00		0.00		0.00	
137,587.50	137,587.50	107,111.32	107,111.32	124,887.50	124,887.50
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
975.00	975.00	973.70	973.70	988.00	988.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
5,000.00	5,000.00	3,900.00	3,900.00	5,000.00	5,000.00

DETAILS OF EXPENDITURES

R&C – Grants – Capital	0.00	0.00	0.00	0.00	0.00
R&C – Amortization Expense		0.00		0.00	0.00
R&C – Loss Disposal of Assets	0.00	0.00	0.00	0.00	0.00
R&C – Interest	0.00	0.00	0.00	0.00	0.00
R&C – Other	0.00	0.00	0.00	0.00	0.00
R&C - Purchase of Capital Assets	0.00		0.00	0.00	
Totals	5,975.00	5,975.00	4,873.70	4,873.70	5,988.00

UTILITIES

Water - Contracted Hoosier WTP	600.00	600.00	960.00	960.00	960.00	960.00
Water - Loverna Sports Grant/Rental	350.00	350.00	350.00	350.00	350.00	350.00
Water – Contracted Services	0.00	0.00	0.00	0.00	0.00	0.00
Water - Utility - Hoosier Power & Heat	3,000.00	3,000.00	2,760.43	2,760.43	2,850.00	2,850.00
Water - Utility - Loverna Pump House Power	750.00	750.00	961.00	961.00	1,050.00	1,050.00
Water - Utility - Power/Heat -Well	0.00	0.00	0.00	0.00	0.00	0.00
Water – Maint. – Repairs	1,000.00	1,000.00	1,147.86	1,147.86	1,500.00	1,500.00
Water - Maint. - Chemicals	600.00	600.00	957.66	957.66	1,100.00	1,100.00
Water - Maint. - Other	300.00	300.00	263.45	263.45	300.00	300.00
Water - Amortization Expense		128.00		128.00		128.00
Water – Loss on Disposal of Assets	0.00	0.00	0.00	0.00	0.00	0.00
Water - Purchase of Capital Assets	0.00		0.00		0.00	
Sewer - Contracted Service	0.00	0.00	0.00	0.00	0.00	0.00
Sewer - Maint. - Repair	0.00	0.00	0.00	0.00	0.00	0.00
Sewer - Maint. - Other	0.00	0.00	0.00	0.00	0.00	0.00
Sewer – Amortization Expense		0.00		0.00		0.00
Sewer – Loss on Disposal of Assets	0.00	0.00	0.00	0.00	0.00	0.00
Sewer - Purchase of Capital Assets	0.00		0.00		0.00	
Totals	6,600.00	6,728.00	7,400.40	7,528.40	8,110.00	8,238.00

TRANSFERS

Transfers to Reserves	100,000.00		100,000.00		175,000.00	
Transfers to Surplus	0.00	0.00	0.00	0.00	0.00	0.00
Transfers to Allowances	0.00	0.00	0.00	0.00	0.00	0
Totals	100,000.00	0.00	0.00	0.00	175,000.00	0.00

TOTAL EXPENDITURES

2018 Cash Budget	2018 Accrual Budget	2018 Cash Actual	2018 Accrual Actual	2019 Cash Budget	2019 Accrual Budget
0.00	0.00	0.00	0.00	0.00	0.00
	0.00		0.00		0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00		0.00		0.00	
5,975.00	5,975.00	4,873.70	4,873.70	5,988.00	5,988.00
600.00	600.00	960.00	960.00	960.00	960.00
350.00	350.00	350.00	350.00	350.00	350.00
0.00	0.00	0.00	0.00	0.00	0.00
3,000.00	3,000.00	2,760.43	2,760.43	2,850.00	2,850.00
750.00	750.00	961.00	961.00	1,050.00	1,050.00
0.00	0.00	0.00	0.00	0.00	0.00
1,000.00	1,000.00	1,147.86	1,147.86	1,500.00	1,500.00
600.00	600.00	957.66	957.66	1,100.00	1,100.00
300.00	300.00	263.45	263.45	300.00	300.00
	128.00		128.00		128.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00		0.00		0.00	
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00		0.00		0.00	
6,600.00	6,728.00	7,400.40	7,528.40	8,110.00	8,238.00
100,000.00		100,000.00		175,000.00	
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0
100,000.00	0.00	0.00	0.00	175,000.00	0.00
1,476,562.94	1,203,720.94	1,104,363.37	1,003,512.96	2,378,725.18	2,327,759.18



R.M. of Antelope Park No. 322
June 18, 2019 - Regular Meeting of Council - 07:00 PM

- 1 Call to order**
 - ☞ 2019-06-18 RM 322 Delegation
- 2 Adopt Agenda**
- 3 Minutes**
 - ☞ 2019-05-21 RM 322 Minutes
- 4 Reports**
 - ☞ WCMGC - Approved Minutes - April 25, 2019
- 5 Revenue and Expenses**
 - ☞ Revenue and Expenses - May 2019
- 6 Correspondence**
 - ☞ SARM - Weekly Policy Bulletin - June 10th, 2019
 - ☞ SARM - Colleen Fennig Plant Health Officer - 2019 Leafy Spurge Beetle Collection Days
 - ☞ SARM - 2019/20 Municipal Roads for the Economy
 - ☞ APAS in Action - April 2019
 - ☞ Ministry of Government Relations - June 2019 Municipalities Today
 - ☞ Royal Canadian Legion - Military Service Recognition Book - Thank you for your support
- 7 Appointment of Pest Control Officers**
 - ☞ Appointment of Pest Control Officers
- 8 2019 Confirmed Education Property Tax Mill Rates**
- 9 Crown Conservation Easement**
- 10 Army, Navy & Air Force Veterans in Canada - ANAVET Yearbook**
- 11 Drilling Licenses**
- 12 2019 Budget**
 - ☞ 2019 Budget - Draft
- 13 Bylaw 2019-03 - Minimum Tax Bylaw - First Reading**

- ☞ Bylaw 2019-03 - Minimum Tax Bylaw
- 14 Bylaw 2019-03 - Minimum Tax - Second Reading
- 15 Bylaw 2019-03 - Allow for Third Reading
- 16 Bylaw 2019-03 - Third Reading + Adoption?
- 17 Bylaw 2019-04 - Mill Rate Factor Bylaw - First Reading
- ☞ Bylaw 2019-04 - Mill Rate Factor Bylaw
- 18 Bylaw 2019-04 - Mill Rate Factor Bylaw - Second Reading
- 19 Bylaw 2019-04 - Allow for Third Reading
- 20 Bylaw 2019-04 - Third Reading and Adoption
- 21 2019 Mill Rate
- 22 Automated External Defibrillator (AED)
- 23 Sale of Scraper
- 24 Request for Pound and Poundkeeper Services
- 25 Appointment of Peace Officer
- 26 Hay Damage
- 27 Date of Next Meeting - July 16, 2019
- 28 Accounts
- ☞ Accounts up to June 18, 2019
- 29 Adjourn

R.M. of Antelope Park No. 322
Tuesday June 18th, 2019 at 7:00 p.m.

7:30 p.m. - Kevin Rea